



WGAL
1300 Columbia Avenue
Lancaster, PA 17603
Main: (717)393-5851
Billing: (410)338-6432

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
969014-1	11/11/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
WGAL	Mary Tricoli	HRP -Washington	National

Billing Address:

Buying Time, LLC.
Attention: Accounts Payable
650 Massachusetts Ave NW
Ste 210
Washington, DC 20001

Send Payment To:

WGAL
P.O. Box 26878
Lehigh Valley, PA 18002-6878

Advertiser	Product	Estimate Number
DePasquale/D/Auditor Gene	DePasquale/D/Auditor Ger	2569

Flight Dates	Order #	Alt Order #
11/01/12 - 11/06/12	969014	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	11/02/12	11/05/12	NBC Today Show	7-9A	1---1--	:30	2	\$900.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	----1--	1	\$900.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL F		11/02/12	8:42 AM	NBC Today Show	7-9A	:30	ED102412H	\$900.00 NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	11/05/12	11/11/12	1-----	1	\$900.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WGAL M		11/05/12	8:35 AM	NBC Today Show	7-9A	:30	ED102212H	\$900.00 NM
2	11/01/12	11/05/12	M-F News 8 at 5a	5-6a	1---1--	:30	2	\$400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	----1--	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL F		11/02/12	5:55 AM	M-F News 8 at 5a	5-6a	:30	ED102412H	\$400.00 NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	11/05/12	11/11/12	1-----	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WGAL M		11/05/12	5:28 AM	M-F News 8 at 5a	5-6a	:30	ED102212H	\$400.00 NM
3	11/02/12	11/05/12	M-F News 8 at 6a	6-7a	1---1--	:30	2	\$950.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	----1--	1	\$950.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL F		11/02/12	6:23 AM	M-F News 8 at 6a	6-7a	:30	ED102212H	\$950.00 NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	11/05/12	11/11/12	1-----	1	\$950.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WGAL M		11/05/12	6:28 AM	M-F News 8 at 6a	6-7a	:30	ED102212H	\$950.00 NM
4	11/02/12	11/02/12	M-F 5-6p News	5-6p	----F--	:30	1	\$1,000.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	----F--	1	\$1,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL F		11/02/12	5:54 PM	M-F 5-6p News	5-6p	:30	ED102212H	\$1,000.00 NM



Send Payment To:

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P.O. Box 26878
Lehigh Valley, PA 18002-6878

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
969014-1	11/11/12	November 2012	10/29/12 - 11/06/12
Advertiser		Product	Estimate Number
DePasquale/D/Auditor Gen		DePasquale/D/Auditor Ger	2569

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	11/05/12	11/05/12	M-F News 8 at 6p Class of Time - Pre-emptible with notice	6-630p	M-----	:30	1	\$1,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 M----- 1 \$1,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL M 11/05/12 6:18 PM M-F News 8 at 6p 6-630p :30 ED102212H \$1,400.00 NM									
6	11/02/12	11/02/12	M-F News 8 at 6p Class of Time - Pre-emptible with notice	6-630p	----F--	:30	1	\$1,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 ----F-- 1 \$1,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL F 11/02/12 6:18 PM M-F News 8 at 6p 6-630p :30 ED102412H \$1,400.00 NM									
7	11/05/12	11/05/12	M-Sun Nightly News	630-730p	M-----	:30	1	\$1,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 M----- 1 \$1,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL M 11/05/12 7:12 PM M-Sun Nightly News 630-730p :30 ED102212H \$1,400.00 NM									
8	11/05/12	11/06/12	M-F News 8 at 5a	5-6a	MT-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 MT----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL M 11/05/12 5:54 AM M-F News 8 at 5a 5-6a :30 ED102212H \$400.00 NM									
9	11/05/12	11/06/12	NBC Today Show	7-9A	MT-----	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 MT----- 1 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGAL M 11/05/12 8:57 AM NBC Today Show 7-9A :30 ED102212H \$900.00 NM									
Total Spots							12		

Payment Terms 30 Days

<u>Gross Total</u>	\$11,000.00
<u>Agency Commission</u>	\$1,650.00
<u>Net Amount Due</u>	\$9,350.00



WGAL
1300 Columbia Avenue
Lancaster, PA 17603
Main: (717)393-5851
Billing: (410)338-6432

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
968536-1	11/11/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
WGAL	Mary Tricoli	HRP -Washington	National

Billing Address:

Buying Time, LLC.
Attention: Accounts Payable
650 Massachusetts Ave NW
Ste 210
Washington, DC 20001

Send Payment To:

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Lehigh Valley, PA 18002-6878

Advertiser	Product	Estimate Number
DePasquale/D/Auditor Gene	DEPASQUALE 4 AUDITOR	2561

Flight Dates	Order #	Alt Order #
10/30/12 - 11/06/12	968536	06399669

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	373	379

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/12	10/30/12	M-Su News 8 at 11p	11-1135p	-1-----	:30	1	\$850.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	-1-----	1	\$850.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Tu	10/30/12	11:33 PM	M-Su News 8 at 11p	11-1135p	:30	ED102212H	\$850.00 NM
2	10/30/12	10/30/12	M-F 12-12:30p News	12-12:30p	-1-----	:30	1	\$400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	-1-----	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Tu	10/30/12	12:21 PM	M-F 12-12:30p News	12-12:30p	:30	ED102212H	\$400.00 NM
3	10/30/12	10/30/12	M-F News 8 at 6p	6-630p	-1-----	:30	1	\$1,400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	-1-----	1	\$1,400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Tu	10/30/12	6:28 PM	M-F News 8 at 6p	6-630p	:30	ED102412H	\$1,400.00 NM
4	10/30/12	10/30/12	M-F News 8 at 6a	6-7a	-1-----	:30	1	\$950.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	-1-----	1	\$950.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Tu	10/30/12		M-F News 8 at 6a	6-7a	:00		\$950.00 NM
See MG 4.2									
2	WGAL	Th	11/01/12	6:22 AM	M-F News 8 at 6a	6-7a	:30	ED102212H	\$950.00 NM
MG for 4.1 10/30									
5	10/30/12	10/30/12	NBC Today Show	7-9A	-1-----	:30	1	\$900.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	-1-----	1	\$900.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Tu	10/30/12		NBC Today Show	7-9A	:00		\$900.00 NM
See MG 5.2									
2	WGAL	Th	11/01/12	5:19 PM	M-F 5-6p News	5-6p	:30	ED102212H	\$1,000.00 NM
MG for 5.1 10/30									



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DUPLICATE INVOICE

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968536-1	11/11/12	November 2012	10/29/12 - 11/06/12
Advertiser	Product	Estimate Number	
DePasquale/D/Auditor Gen	DEPASQUALE 4 AUDITOR	2561	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/31/12	10/31/12	M-F 12-12:30p News	12-12:30p	--1----	:30	1	\$400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	--1----	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	W	10/31/12	12:29 PM	M-F 12-12:30p News	12-12:30p	:30	ED102212H	\$400.00 NM
7	10/31/12	10/31/12	M-F News 8 at 5a	5-6a	--1----	:30	1	\$400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	--1----	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	W	10/31/12	5:22 AM	M-F News 8 at 5a	5-6a	:30	ED102412H	\$400.00 NM
8	10/31/12	10/31/12	M-F 5-6p News	5-6p	--1----	:30	1	\$1,000.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	--1----	1	\$1,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	W	10/31/12	5:39 PM	M-F 5-6p News	5-6p	:30	ED102212H	\$1,000.00 NM
9	11/06/12	11/06/12	M-F News 8 at 5a	5-6a	-T-----	:30	1	\$400.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	11/05/12	11/11/12	-T-----	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Tu	11/06/12	5:42 AM	M-F News 8 at 5a	5-6a	:30	ED102212H	\$400.00 NM
10	11/01/12	11/01/12	M-F News 8 at 6p	6-630p	---T---	:30	1	\$1,400.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	---T---	1	\$1,400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGAL	Th	11/01/12	6:27 PM	M-F News 8 at 6p	6-630p	:30	ED102212H	\$1,400.00 NM
Total Spots							10		

Payment Terms 30 Days

<u>Gross Total</u>	\$8,200.00
<u>Agency Commission</u>	\$1,230.00
<u>Net Amount Due</u>	\$6,970.00